

(Agenda of meeting was posted in the Administration Building Lobby on March 23, 2005 at 2:51 p.m.)

MINUTES
Monday, March 28, 2005

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Wilbert E. Collins, Sr., Member; and Earlene Wilson, Tulsa County Clerk. Randi Miller, Member, was absent.

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Collins, seconded by Dick, to approve the minutes of the Board of County Commissioners meeting held March 21, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to approve and authorize execution, as needed, the following report:

1. Summary of Consumable Items for 1/1/05 - 2/28/05. (Clerk's Misc. File No. 196934)

Upon roll call, Collins, yes; Dick yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Door and Cabinet Hardware were received and opened. The bidders being two (2) in number are as follow:

1. Case Supply by item (Clerk's Misc. File No. 196935)
2. Scovile and Sides Hardware Company by item (Clerk's Misc. File No. 196936)

Moved by Collins, seconded by Dick, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Sealed bid for Dairy Products was received and opened. The bidder being one (1) in number is as follows:

1. Hiland Dairy Foods by item (Clerk's Misc. File No. 196937)

Moved by Collins, seconded by Dick, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Sealed bid for RFP for Elderly Housing was received and opened. The bidder being one (1) in number is as follows:

1. Vintage Housing, Inc. by item (Clerk's Misc. File No. 196938)

Moved by Collins, seconded by Dick, to refer the bids to Metropolitan Tulsa Home Consortium and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

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Sealed bid for RFP for Innovative Housing Initiatives was received and opened. The bidder being one (1) in number is as follows:

1. Community Action Resource and Development, Inc. (CARD) by item (Clerk's Misc. File No. 196939)

Moved by Collins, seconded by Dick, to refer the bids to Metropolitan Tulsa Home Consortium and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Sealed bids for Work Carts were received and opened. The bidders being three (3) in number are as follow:

1. Jernigan's South Tulsa Mowers, Inc. per unit price gasoline \$5,500
per unit price electric N/A
(Clerk's Misc. File No. 196940)
2. Justice Golf Car Co., Inc. per unit price gasoline \$5,586.55
per unit price electric;
CA1W1000# \$5,108.55
CA1W 800# \$4,868.55
CA1W1200# \$5,379.35
(Clerk's Misc. File No. 196941)
3. Professional Turf Products per unit price gasoline \$5,072
per unit price electric \$5,856
(Clerk's Misc. File No. 196942)

Moved by Collins, seconded by Dick, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Sealed bids for Disposal of Biomedical Waste were received and opened. The bidders being four (4) in number are as follow:

1. Commodore Medical Services by item (Clerk's Misc. File No. 196943)
2. Envirosolve, LLC by item (Clerk's Misc. File No. 196944)
3. Engineered Recovery Systems, Inc. by item (Clerk's Misc. File No. 196945)
4. Stericycle, Inc. by item (Clerk's Misc. File No. 196946)

Moved by Collins, seconded by Dick, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-Freeze were received and opened. The bidders being two (2) in number are as follow:

1. B & M Oil Company, Inc. by item (Clerk's Misc. File No. 196947)
2. Tulco Oils, Inc. by item (Clerk's Misc. File No. 196948)

Moved by Collins, seconded by Dick, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to approve the following Bid Recommendations and Awards:

1. Engineers - Construct the Osage Prairie Trail, Vision 2025 Project, located in Tulsa & Osage Counties - Deferred
2. MIS - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment to Soder Mechanical, Inc., the lowest and best overall bid received. This award is for 1 year beginning 3/28/05. (Clerk's Misc. File No. 196949)
3. 3000 Dozen New Driving Range Golf Balls request to reject bids received and re-advertise at a later date with revised specifications. One bidder met specifications and the bid was much too high for available funds. (Clerk's Misc. File No. 196950)

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4. Personnel - Audiometric and Respirator Medical Test Service to Audiology Specialists, the lowest and best bid received. This award is for 1 year beginning 3/28/05. (Clerk's Misc. File No. 196951)

Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to approve by the Chairman, Amendment from Purchasing to rescind bid award for Agricultural Supplies to Verdicon for Heritage 75 WDG, Daconil Ultrex & Primo Maxx Link Pack. BWI Springfield, Estes, Inc., Lesco, Inc. and Verdicon bid these items at the same agency price. Therefore, we request one name be drawn by Board of County Commissioners, in order to select the vendor to be awarded this bid. The name selected is Estes, Inc. Additionally, Verdicon made an error in their bid price for Tracker Dye, \$27.00/2.5 gal. should have been \$62.50/2.5 gal. Estes, Inc. price \$49.90/2.5 gal. Therefore item rescinded and awarded to Estes, Inc. Upon roll call, Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196952)

Moved by Collins, seconded by Dick, to approve by the Chairman, Amendment from Tulsa County Industrial Authority to Capital Improvements Agreement for Osage Trail Project, Vision 2025 (CMF #193063) as follows: (a) \$281,200 within Sec 1.33 replaced by \$3,515,000 & (b) \$281,200 within Sec 2 replaced by \$3,515,000. Upon roll call, Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196953)

Moved by Collins, seconded by Dick, to approve by the Chairman, Amendment from Tulsa County Industrial Authority to Capital Improvements Agreement for Tulsa County Parks Project, Vision 2025 (CMF #193059) as follows: Sec 1.33 restated in its entirety "Maximum Amount of Advances" means \$4,896,081. Sec. 2 replacing "(\$8,129,881) by "(\$4,896,081). Additional funds in the amount of \$3,233,800 in addition to the Maximum Amount of Advances. Upon roll call, Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196954)

Moved by Collins, seconded by Dick, to approve gasoline and diesel fuel quotes for the week ending April 4, 2005. Upon roll call, Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196955)

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, Grant Application from Sheriff for 2005 Byrne Justice Assistance Grant (JAG) Program requesting \$676,303 in Federal funds with no required match. This program replaces the Local Law Enforcement Block Grants and will fund two positions currently in place on the LLEBG program. In addition, \$554,568 will be transferred to the City of Tulsa, their portion of the program. Upon roll call, Collins, yes; Dick yes. Motion carried. (Clerk's Misc. File No. 196956)

Moved by Collins, seconded by Dick, to approve the Reappointment of Dr. Robert Block to the Tulsa County Juvenile Justice Trust Authority, term to expire 9/30/09. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196957)

Moved by Collins, seconded by Dick, to approve and authorize execution as needed, the following Agreements:

1. Board of County Commissioners - Bennett Steel, Inc. bid package #13 for Morton Health Care Center Construction, Vision 2025 project. (Clerk's Misc. File No. 196958)

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2. Board of County Commissioners - Builders Supply, Inc. bid packages #24 & #39 for Morton Health Care Center Construction, Vision 2025 project. (Clerk's Misc. File No. 196959)
3. Board of County Commissioners - Marrs Electric, Inc. bid package #62 for Morton Health Care Center Construction, Vision 2025 project. (Clerk's Misc. File No. 196960)
4. Board of County Commissioners - Murray Womble Co. bid packages #18, #19 & #33 for Morton Health Care Center Construction, Vision 2025 project. (Clerk's Misc. File No. 196961)
5. Board of County Commissioners - Scovill & Sides Hardware Company bid package #23 for Morton Health Care Center Construction, Vision 2025 project. (CMF #196515). (Clerk's Misc. File No. 196962)
6. Board of County Commissioners - Standard Roofing Company, Inc. bid packages #16 & #17 for Morton Health Care Center Construction, Vision 2025 project. (Clerk's Misc. File No. 196963)
7. Board of County Commissioners - Wood Systems, Inc. bid packages #20 & #40 for Morton Health Care Center Construction, Vision 2025 project. (Clerk's Misc. File No. 196964)
8. Engineers - Oklahoma Natural Gas for 61st Street South, Vision 2025 Project. The total estimated cost is \$553,205 with the Counties estimated share to be \$358,404. (Clerk's Misc. File No. 196965)
9. MIS - Oklahoma Title and Closing Co., Inc. for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 196966)
10. *MIS - Viaserv Software License for Trial Use of Legacy data server programs at no charge. (Clerk's Misc. File No. 196967)

*District Attorney has not approved agreements as to form.

Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, the following Sole Source:

1. District Attorney - Federal Express Corporation for receipt of various legal documents such as judgments, sentencing, discovery and arrest records. (Clerk's Misc. File No. 196968)
2. TC Departments - MSI Workspace Resources, Inc. for Haworth furniture. (Clerk's Misc. File No. 196969)

Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to approve and authorize execution by the Chairman, the following Utility Permits:

1. Bixby Telephone cross and parallel E. 131st & Sheridan Road ±1 mi. north of 131st & Sheridan & further described as 5,280' north of SE/C of Sec. 3, T17N, R13E, by boring, plowing & trenching 1" line with 4" casing for telephone cable. (Clerk's Misc. File No. 196972)
2. Oklahoma Gas & Electric Co. to parallel 161st ±1/2 mi. west of Hwy. 75 & further described as 2,640' west of NE/C of Sec. 27, T17N, R12E, by installing overhead pole line paralleling road 700' line size 1-4AS8. (Clerk's Misc. File No. 196970)
3. Oklahoma Gas & Electric Co. to bore 161st St. ±1/2 mi. west of Hwy. 75 & further described as 1,940' west of NE/C of Sec. 27, T17N, R12E, by boring line 2/c2AL with casing 3" for underground primary cable. (Clerk's Misc. File No. 196971)
4. Washington Co. RWD #3 to parallel 136th St. N. ±3/8 mi. west of 97th E. Ave. & 136th St. N. & further descibed as in drawing in Sec. 25, T22N, R13E, by laying line in barrow ditch for 12" water line. (Clerk's Misc. File No. 196973)

Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to accept and file Travel/Training request from Court Services for Sherrie Carrier to attend 2nd National Association of Pretrial Services Agencies (NAPSA) Board Meeting held 4/28-5/1/05 in Charleston, SC, in preparation for the NAPSA Conference to be held 10/05 in Houston, TX, cost not to exceed \$800. Upon roll call, Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 196974)

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Moved by Collins, seconded by Dick, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Clark, Janet Sue	Provis.	\$1,182	3/18/05
Bullis, Alan D.	Provis.	\$1,182	3/18/05
Scrimshire, Robert Andrew (Clerk's Misc. File No. 196975)	SeasonTemp	\$1,182	3/18/05
<u>Court Services:</u>			
Belda, Christina (Clerk's Misc. File No. 196976)	TrsfrToSheriff		4/1/05
<u>Election Board:</u>			
French Jr, Charles L (Clerk's Misc. File No. 196977)	Temp.OnCall	\$11/hr	3/28/05
<u>MIS:</u>			
Cook, James Garry (Clerk's Misc. File No. 196978)	FMLA	\$5,003	3/9/05
<u>Parks:</u>			
Brown, Joseph	FMLA w/Pay		3/31/05
Sehorn II, Lindsey David	Death		3/17/05
Ward, Johnny	Dschrg.		3/18/05
Bigelow, Clifford	Temp.	\$7.00/hr	3/29/05
Blanchard, Emily	Pttime	\$6.25/hr	3/29/05
Dumler, Brady	Temp.	\$7.00/hr	4/1/05
Kirk, Ryan D	Temp.	\$7.00/hr	3/29/05
Silverio, Lazaro (Clerk's Misc. File No. 196979)	Temp.Rehire	\$7.00/hr	3/29/05
<u>Social Services:</u>			
Galloway, Diana (Clerk's Misc. File No. 196980)	Temp.Provis.	\$1,605	3/5/05

Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to accept and file the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>JUVENILE BUREAU:</u>			
Ayers, Ryan	Resign.		2/28/05
Blakely, William	FMLAw/oPay		3/1/05
Bland, Lela	Resign.		3/13/05
Bryan, Dustin	RtrnToWork	\$2,333	3/7/05
Fuenzalida, Evelyn	RtrnToWork	\$2,381	3/7/05
Hoskison, Scott	Promo.	\$2,157	3/28/05
Johnson, Renard	Resign.		2/28/05
Myers, Shannon	Resign.		2/22/05
Sipe, Janet	RtrnToWork	\$2,128	3/9/05
Verner, Bartley Ray	Provis.Appt	\$4,167	3/1/05
Broadnax III, James	Provis.Appt	\$1,719	3/18/05
Kent, Charmaine	OnCallAppt.	\$8.50	3/10/05
Mays, Melanie	FMLA		3/18/05
Staten, Tracy (Clerk's Misc. File No. 196981)	Provis.Appt.	\$1,685	3/21/05

Moved by Collins, seconded by Dick, to accept and file the following CC Health

Documents:

Travel/Training:

a) Connie Grier to *Quarterly District Nurse Meeting* in OKC, OK on 3/29-31/05, cost not to exceed \$328.05. b) Rick Myscofski to *Oklahoma Safety Council Workers' Compensation Course* in Tulsa, OK on 2/25/05, cost not to exceed \$69. c) Rick Myscofski attended *Oklahoma Safety Council Fire Protection Course* in Tulsa, OK on 3/18/05, cost not to exceed \$178. (Clerk's Misc. File No. 196987)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Stewart, Theresa J. (Clerk's Misc. File No. 196988)	Reg.	\$2,322	3/21/05

Upon roll call, Collins, yes; Dick yes. Motion carried.

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Moved by Collins, seconded by Dick, to approve and authorize execution by the Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Collins, yes; Dick yes. Motion carried.

Moved by Collins, seconded by Dick, to approve and authorize execution by the Commission, blanket encumbrances. Upon roll call, Collins, yes; Dick yes. Motion carried.

2004 - 2005 GENERAL FUND

502553	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	68.11
502558	GRAINGER W W INC	BUILDINGS & GROUNDS	83.56
506902	RAINBOW CONCRETE CO	BUILDINGS & GROUNDS	93.00
507368	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,010.25
508336	HOLZER, CATHERINE ANNE	MILEAGE	234.43
508430	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	885.19
509738	CITY OF TULSA	UTILITY SERVICES	1,821.53
509739	CITY OF TULSA	UTILITY SERVICES	2,087.74
510188	TAYLOE PAPER CO	PRINTING SUPPLIES	1,023.48
510237	XEROX CORPORATION	EQUIP SERVICE AGREEM	144.42
510309	U S CELLULAR	RENTALS & LEASES	929.77
510503	HAMILTON, JENNIFER M	TRAINING	99.57
510653	BIXBY LUMBER COMPANY	BUILDING MATERIALS	26.24
510736	OFFICEMAX	DATA PROCESSING EQUIP	220.00
510888	XEROX CORPORATION	EQUIP SERVICE AGREEM	255.00
510916	EASTMAN KODAK COMPANY	EQUIP OPER.SUPPLIES	403.65
510982	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,436.27
511162	SARA LEE COFFEE & TEA	OFFICE SUPPLIES	29.78
511214	U S CELLULAR	COMMUNICATIONS SERV	31.94
511215	U S CELLULAR	COMMUNICATIONS SERV	35.04
511331	YOUNG J D LEASING LLC	EQUIP LEASE-PURCHASE	205.06
511338	YOUNG J D CO	EQUIP SERVICE AGREEM	65.00
511343	XPEDX TULSA	PRINTING SUPPLIES	192.00
511490	S B C	UTILITY SERVICES	200.00
511648	TRIMBLE, THOMAS D	TRAINING	1,351.71
511651	UNITED FORD	MOTOR VEHICLES-MAINT	799.46
511662	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	138.00
511882	YOUNG J D CO	EQUIP SERVICE AGREEM	178.18
511889	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	6.00
512188	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	40.25
512220	WESTVIEW OFFICE COMPLEX	RENTALS & LEASES	2,908.42
512224	U S CELLULAR	TELEPHONE SERVICE	70.13
512225	U S CELLULAR	TELEPHONE SERVICE	108.88
512226	U S CELLULAR	TELEPHONE SERVICE	204.84
512227	U S CELLULAR	TELEPHONE SERVICE	209.27
512228	U S CELLULAR	TELEPHONE SERVICE	440.32
512275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
512350	U S CELLULAR	TELEPHONE SERVICE	141.42
512362	XPEDX TULSA	PRINTING SUPPLIES	10,229.40
512365	INDUSTRIAL OILS UNLIMITED	MOTOR VEHICLES-MAINT	313.50
512487	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	2,835.78
512565	O M B POLICE SUPPLY	OPERATING SUPPLIES	698.84
512580	OKLAHOMA FLOODPLAIN	TRAINING	80.00
512628	DELL MARKETING LP	OPERATING SUPPLIES	4,732.06
512629	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	638.80
512641	SOONER GRAPHIC SUPPLY	CHEMICAL & LABORATORY	430.32
512641	SOONER GRAPHIC SUPPLY	FILMING SUPPLIES	2,048.00
512726	C M I INC	OPERATING SUPPLIES	101.33
512737	PARR, CLINT	PROF. & TECH. SERVICE	35.00
512738	BOTSKO, DENNIS	PROF. & TECH. SERVICE	35.00
512744	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	125.00
512798	I P M A	OPERATING SUPPLIES	680.00
512878	AMSAN LLC SOUTHWEST	JANITORIAL SUPPLIES	548.10
512886	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	507.60
512940	WEST GROUP	PUBLICATION AND ADVERT	500.00
512968	DELL MARKETING LP	DATA PROCESSING EQUIP	1,375.96
512969	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	24.50
512992	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	556.00
512993	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	827.20
513017	GRAINGER W W INC	BUILDINGS & GROUNDS	34.79
513045	BAUMBERGER PHD, TED S	PROF. & TECH. SERVICE	250.00

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513066	GRAY'S WHOLESALE TIRE	MOTOR VEHICLES-MAINT	724.00
513067	I P M A	OPERATING SUPPLIES	125.00
513164	FUELMAN OF OKLAHOMA	MOTOR VEHICLES-MAINT	13,423.59
513185	WALKER, BARBARA A	TRAVEL OUT OF COUNTY	85.86
513204	TAYLOE PAPER CO	PRINTING SUPPLIES	2,580.00
513226	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	15.20
513299	CARRIER OKLAHOMA	BUILDINGS & GROUNDS	235.38
513300	GRAINGER W W INC	BUILDINGS & GROUNDS	358.76
513303	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	11.20
513304	OSU COOPERATIVE EXTENSION	PRINTING, DUPLICATING	472.00
513305	S B C	COMMUNICATIONS SERV	317.20
513306	RICHERT, CHARLOTTE	MILEAGE	438.41
513307	LANE, TRACY	MILEAGE	117.52
513308	PRATT, PHILLIP W	MILEAGE	151.88
513314	FUEL MANAGERS INC	MOTOR VEHICLES-MAINT	13,716.52
513338	DWIGHT MISSION	TRAINING	1,722.60
513339	DMG WORLD MEDIA INC	EDUCATIONAL SUPPLIES	1,400.00
513341	O S U/C L G T	TRAINING	640.00
513365	AUTOMATIC PROTECTION	OTHER SERVICES	560.00
513369	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
513381	BLACKINTON V H & CO INC	OPERATING SUPPLIES	5.00
513382	PICTURES PLUS	OPERATING SUPPLIES	154.80
513394	GLANZ, STANLEY D	TRAINING	692.47
513401	COLE INFORMATION SERVICES	OPERATING SUPPLIES	318.95
513403	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	279.03
513411	NATIONAL SHERIFFS'	TRAINING	250.00
513428	LORD, JOE	MILEAGE	30.38
513433	BIOGARD INC	BUILDINGS & GROUNDS	148.50
513436	HUNTSINGER, ROBERT	MILEAGE	35.64
513447	CRICKET COMMUNICATIONS	OTHER SERVICES	55.00
513522	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	19.95
513523	TULSA COUNTY NEWS	SUBSCRIPTIONS/MEMBER	19.65
513524	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	82.80
513529	TULSA DAILY COMMERCE	PUBLICATION AND ADVERT	541.33
513533	ADVANTAGE TOOLS OF	BUILDINGS & GROUNDS	72.55
513546	MACWORLD	SUBSCRIPTIONS/MEMBER	34.97
513548	NEOPOST	EQUIP SERVICE AGREEM	132.00
513557	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	214.10
513573	WALKER, BARBARA A	TRAINING	457.08
513605	RICHEY INDUSTRIES	UTILITY SERVICES	72.00
513613	U S CELLULAR	RENTALS & LEASES	259.35
513615	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	43.75
513655	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	132.30
513670	COLLINSVILLE CHAMBER	SUBSCRIPTIONS/MEMBER	50.00
513760	COLLINSVILLE CHAMBER	SUBSCRIPTIONS/MEMBER	50.00
<u>2004 - 2005 VISUAL INSPECTION FUND</u>			
513340	U S CELLULAR	TELEPHONE SERVICE	98.88
513511	U S POSTAL SERVICE	POSTAGE	40,000.00
513512	XEROX CORPORATION	PRINTING, DUPLICATING	81.96
513652	TECHNICAL PROGRAMMING	FORMS SERVICES	2,601.74
513653	PRIMEDIA BUSINESS MAGAZINE	SUBSCRIPTIONS/MEMBER	115.00
513654	OKLAHOMA INSURANCE DEPT	SUBSCRIPTIONS/MEMBER	175.00
513656	DAVIS III, JOHN H	PROF. & TECH. SERVICE	8,180.42
<u>2004 - 2005 RISK MANAGEMENT</u>			
513370	E M P I	WORKERS COMP MEDICAL	211.05
<u>2004 - 2005 JUVENILE CASH FUND</u>			
511874	RADIO SHACK	OPERATING SUPPLIES	259.94
512626	NATIONAL D A ASSOCIATION	OPERATING SUPPLIES	1,872.00
512861	XPEDX TULSA	OPERATING SUPPLIES	288.00
512865	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	178.00
513192	BARKER BOB COMPANY INC	OPERATING SUPPLIES	43.60
<u>2004 - 2005 MTG CERT FEE CASH FUND</u>			
511179	SUPREME PRINTING	OTHER SERVICES	401.56
512260	TECHNICAL PROGRAMMING	SPECIAL SERVICES	130.26
512390	TECHNICAL PROGRAMMING	SPECIAL SERVICES	141.37
512841	H O W FOUNDATION	BUILDINGS & GROUNDS	225.00
512937	EVER READY FIRST AID	OFFICE SUPPLIES	10.50
513336	O S U/C L G T	TRAINING	120.00
513647	SEMLER, J DENNIS	TRAINING	109.25

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2004 - 2005 COUNTY CLERK CASH FUND

510921	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	68.20
513623	COLE INFORMATION SERVICES	SUBSCRIPTIONS/MEMBER	318.95

2004 - 2005 SHERIFFS CASH FUND

506398	WOODLAND ANIMAL	OPERATING SUPPLIES	126.61
508030	WOODLAND ANIMAL	OPERATING SUPPLIES	149.46
509707	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	369.53
512261	DECATUR ELECTRONICS INC	OPERATING SUPPLIES	82.85
512548	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	2,146.24
512797	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	493.00
512965	ARNOLD ELECTRIC INC	IMPROVEMENTS TO BUILD	600.01
512971	SUPERCIRCUITS	OPERATING SUPPLIES	85.68
512973	GREEN COUNTRY FEED	OPERATING SUPPLIES	13.04
513062	DELL MARKETING LP	DATA PROCESSING EQUIP	4,889.75
513374	NATIONAL SHERIFFS'	SUBSCRIPTIONS/MEMBER	35.00
513384	HORN JAMES M & ASSOCIATES	PROF. & TECH. SERVICE	125.00
513590	NATL ORGANIZATION BLACK	SUBSCRIPTIONS/MEMBER	100.00
513591	OK CHAPTER NOBLE	SUBSCRIPTIONS/MEMBER	60.00
513592	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	202.66
513593	BOONE, SMITH, DAVIS,	PROF. & TECH. SERVICE	10,546.81
513594	OCCUPATIONAL HEALTH CENTER	PROF. & TECH. SERVICE	33.00

2004 - 2005 HIGHWAY T-CASH FUND

500353	ACTION SAFETY SUPPLY CO	OPERATING SUPPLIES	678.80
500356	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	550.09
500357	ARNOLD ELECTRIC INC	OPERATING SUPPLIES	309.63
500358	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500359	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500360	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500361	B M I SYSTEMS CORP	OPERATING SUPPLIES	259.43
500362	B M I SYSTEMS CORP	OPERATING SUPPLIES	128.50
500363	BORG COMPRESSED STEEL	OPERATING SUPPLIES	100.00
500364	CULLIGAN OF TULSA	OPERATING SUPPLIES	11.00
500368	NORTH TULSA SANITARY	OPERATING SUPPLIES	63.04
500371	SAFETY-KLEEN CORPORATION	EQUIP OPER SUPPLIES	91.50
500372	SIGNALTEK INC	OPERATING SUPPLIES	430.00
500374	U S CELLULAR	OPERATING SUPPLIES	893.41
500375	YALE UNIFORM RENTAL	OPERATING SUPPLIES	205.60
500376	YALE UNIFORM RENTAL	OPERATING SUPPLIES	1,075.00
500377	YALE UNIFORM RENTAL	OPERATING SUPPLIES	186.20
500378	YALE UNIFORM RENTAL	OPERATING SUPPLIES	498.20
500834	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	190.40
503007	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
503253	U S CELLULAR	EQUIP OPER SUPPLIES	76.52
503697	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	15.00
504597	APAC-OKLAHOMA INC	OTHER PAVING MATERIAL	83.20
504604	SITE SERVICES LLC	OPERATING SUPPLIES	55.00
505052	KOCH MATERIALS CO	OTHER PAVING MATERIAL	601.01
505523	A & M ENGINEERING	OPERATING SUPPLIES	90.00
506295	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	465.00
508576	B M I SYSTEMS CORP	OPERATING SUPPLIES	167.22
509017	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	26.00
511555	ALLIED TUBE & CONDUIT	OPERATING SUPPLIES	7,268.25
511607	FENSCO INC	ROAD & BRIDGE REPAIR	1,324.00
511754	SHERWIN WILLIAMS	OPERATING SUPPLIES	136.93
511849	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	122.86
511945	CITY OF OWASSO	UTILITY SERVICES	21.24
512090	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	6,452.93
512091	OKLAHOMA NATURAL GAS CO	OPERATING SUPPLIES	625.21
512092	O T A PIKEPASS SERVICE CTR	OPERATING SUPPLIES	285.65
512093	CITY OF TULSA	UTILITY SERVICES	130.21
512169	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	520.00
512349	BIXBY LUMBER COMPANY	OPERATING SUPPLIES	108.60
512577	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	171.04
512598	GRAINGER W W INC	EQUIP OPER SUPPLIES	217.35
512734	RENTAL SERVICE CORP	ROAD & BRIDGE REPAIR	786.00
512867	CARTEGRAPH SYSTEMS INC	OPERATING SUPPLIES	840.00
512893	UNITED ENGINES INC	EQUIP OPER SUPPLIES	31.72
513021	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	91.92
513247	GUARDIAN SECURITY SYSTEMS	OPERATING SUPPLIES	112.90
513432	FUEL MANAGERS INC	EQUIP OPER SUPPLIES	12,344.85

Monday, March 28, 2005 - Continued

2004 - 2005 DISTRICT ATTORNEY FUND

510411	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	132.90
512148	OFFICEMAX	OTHER MACHNRY & EQUIP	484.00
512168	OFFICEMAX	MISCELLANEOUS SUPPL	73.20
512540	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	80.63
512585	S B C	MISCELLANEOUS SUPPL	220.75
512595	U S CELLULAR	MISCELLANEOUS EXPENSE	59.53

2004 - 2005 COUNTY CLERKS RECORDS MGMT

500907	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	630.13
513042	DELL MARKETING LP	OTHER MACHNRY & EQUIP	14,627.22
513115	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	10,203.40
513115	SOFTWARE HOUSE INT'L INC	OPERATING SUPPLIES	868.50
513118	DELL MARKETING LP	OTHER MACHNRY & EQUIP	37,340.50
513335	YOUNG J D CO	OPERATING SUPPLIES	180.00
513617	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	16.20
513884	JENKINS, JANICE	OPERATING SUPPLIES	20.00

2004 - 2005 PARK FUND

503266	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	158.14
504771	CAMPBELL WHOLESALE CO	PURCHASE FOR RESALE	877.63
505841	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	75.91
505858	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	146.77
507353	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	499.45
507371	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	86.40
507609	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	104.00
508162	HOLLIDAY SAND & GRAVEL CO	AGRICULTURAL SUPPLIES	809.13
508619	CITY OF TULSA	UTILITY SERVICES	255.94
508629	REX PLAYGROUND EQUIPMENT	BUILDINGS & GROUNDS	90.00
509464	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	744.16
509475	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	867.84
510122	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	85.50
510130	FADLER COMPANY INC	PURCHASE FOR RESALE	310.59
510218	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	729.17
510220	ENLOW TRACTORS INC	EQUIP OPER SUPPLIES	419.79
510803	TULSA CASH REGISTER	BUILDINGS & GROUNDS	97.20
510958	GOLF COURSE SUPERINTENDENT	SUBSCRIPTIONS/MEMBER	450.00
510958	GOLF COURSE SUPERINTENDENT	SUBSCRIPTIONS/MEMBER	450.00
510966	SECURITAS SECURITY	SECURITY SERVICE	703.00
510969	KTUL TELEVISION INC	BUILDINGS & GROUNDS	86.25
510987	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	480.07
510988	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	767.25
511231	PUBLIC SERVICE COMPANY	UTILITY SERVICES	778.00
511237	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	200.09
511239	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	37.68
511247	SARA LEE COFFEE & TEA	PURCHASE FOR RESALE	161.74
511630	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	701.83
511733	YALE UNIFORM RENTAL	BUILDINGS & GROUNDS	309.80
511788	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	1,006.02
511857	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	327.00
511858	ARROW EXTERMINATORS INC	WATER SEWER & REFUSE	65.00
512031	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	74.76
512143	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	653.17
512192	BIXBY LUMBER COMPANY	BUILDINGS & GROUNDS	289.84
512479	AMSAN LLC SOUTHWEST	BUILDINGS & GROUNDS	183.24
512879	SHERWIN WILLIAMS	BUILDINGS & GROUNDS	99.90
512883	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,047.08
512980	K MART	RECREATIONAL & ED	122.40
513213	MID-SOUTH PETROLEUM	BUILDINGS & GROUNDS	94.50
513580	CLAUNTS, CHARLES	OTHER REFUNDS	100.00
513581	BLANCHARD, ERIC	OTHER REFUNDS	200.00
513588	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	297.24
513606	CACROPPPO, SYLVIA	OTHER REFUNDS	200.00
513618	U S S S A OKLAHOMA	BUILDINGS & GROUNDS	245.00

2004 - 2005 RESALE PROPERTY FUND

500454	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	30.65
504462	ROMERO LAW FIRM	PROF. & TECH. SERVICE	97.50
509152	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,149.65
513366	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00

Monday, March 28, 2005 - Continued

513644	TULSA STATE FAIR	RENTALS & LEASES	800.00
513645	TULSA STATE FAIR	RENTALS & LEASES	750.00
513646	TULSA STATE FAIR	TELEPHONE SERVICE	100.00
513651	LOVE ENVELOPES INC	OFFICE SUPPLIES	4,496.68

2004 - 2005 CRIMINAL JUSTICE AUTHORITY

513595	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,029.10
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2004 - 2005 CITY-COUNTY HEALTH-LEVY

505187	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,530.00
505212	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	76.76
506155	UNITED PARCEL SERVICE	OTHER SERVICES	64.00
506746	CARDINAL HEALTH	CHEMICAL & LABORATORY	1,501.00
508327	OKLAHOMA STATE BUREAU	OTHER SERVICES	105.00
508332	O T A PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	78.42
508386	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	63.90
508730	YALE UNIFORM RENTAL	OTHER SERVICES	116.40
508730	YALE UNIFORM RENTAL	OTHER SERVICES	116.60
508730	YALE UNIFORM RENTAL	OTHER SERVICES	33.00
508730	YALE UNIFORM RENTAL	OTHER SERVICES	320.65
508730	YALE UNIFORM RENTAL	OTHER SERVICES	27.20
508836	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	114.13
508875	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	266.20
509082	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	260.02
509082	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	182.96
509082	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	68.36
509143	SCOTT RICE CO INC	FURNITURE & FIXTURES	6,578.94
509187	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	6,746.26
509204	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	675.00
509454	GRAINGER W W INC	OPERATING SUPPLIES	248.78
509454	GRAINGER W W INC	OPERATING SUPPLIES	13.02
509454	GRAINGER W W INC	OPERATING SUPPLIES	317.84
509555	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	2,032.86
509581	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	79.92
509829	PHYSICIAN SALES	OPERATING SUPPLIES	58.98
509852	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	76.26
509869	S B C LONG DISTANCE	COMMUNICATIONS SERV	368.58
510839	TULSA COUNTY SHERIFF	PROF. & TECH. SERVICE	528.01
510899	MIDWEST BIOSERVICE CO	EQUIP SERVICE AGREEM	135.00
511049	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	341.22
511283	S B C	COMMUNICATIONS SERV	51.30
511284	S B C	COMMUNICATIONS SERV	47.38
511563	SCOTT RICE CO INC	FURNITURE & FIXTURES	5,081.76
511576	DESIREY, RICHARD	PROF. & TECH. SERVICE	1,280.00
511616	AIR LIQUIDE AMERICA	CHEMICAL & LABORATORY	142.08
511758	COMMUNITY SERVICE COUNCIL	PROF. & TECH. SERVICE	6,546.32
512113	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	991.97
512130	TULSA LOCK & KEY INC	OPERATING SUPPLIES	5.74
512205	TULSA UNIVERSITY	TRAINING	75.00
512239	OKLA STATE DEPT	RENTALS & LEASES	371.25
512244	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
512248	TULSA BUSINESS MACHINES	OTHER MACHNRY & EQUIP	5,294.00
512248	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	51.64
512516	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	295.91
512559	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
512562	PHYSICIAN SALES	CHEMICAL & LABORATORY	226.20
512575	PATROL TECHNOLOGY	OPERATING SUPPLIES	495.00
512576	P C MALL	OPERATING SUPPLIES	693.00
512579	WESTERN HILLS LODGE	TRAINING	60.00
512777	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	78.87
512785	DAVIS, COELENTA	PROF. & TECH. SERVICE	138.00
512926	E T R ASSOCIATES	OPERATING SUPPLIES	842.30
512932	P C MALL	OPERATING SUPPLIES	1,581.00
512956	CARDINAL HEALTH	CHEMICAL & LABORATORY	120.79
512977	NORTHROP GRUMMAN IT	TRAINING	1,000.00
512983	PHYSICIAN SALES	CHEMICAL & LABORATORY	24.66
512983	PHYSICIAN SALES	OPERATING SUPPLIES	7.98
512983	PHYSICIAN SALES	OPERATING SUPPLIES	26.50
512983	PHYSICIAN SALES	CHEMICAL & LABORATORY	95.66
512983	PHYSICIAN SALES	OPERATING SUPPLIES	106.18
512983	PHYSICIAN SALES	OPERATING SUPPLIES	143.58
512984	PHYSICIAN SALES	OPERATING SUPPLIES	6.48
512984	PHYSICIAN SALES	OPERATING SUPPLIES	69.28
512984	PHYSICIAN SALES	OPERATING SUPPLIES	8.64

Monday, March 28, 2005 - Continued

512984	PHYSICIAN SALES	CHEMICAL & LABORATORY	308.45
512984	PHYSICIAN SALES	OPERATING SUPPLIES	6.48
512984	PHYSICIAN SALES	CHEMICAL & LABORATORY	47.10
512987	PADGETT-THOMPSON	TRAINING	338.00
512988	NATIONAL SEMINARS GROUP	TRAINING	498.00
513083	LEIKAM, JO ANNE O	MILEAGE	217.89
513083	LEIKAM, JO ANNE O	TRAINING	10.00
513148	SMILEMAKERS INC	OPERATING SUPPLIES	24.80
513152	AVENTIS PASTEUR	CHEMICAL & LABORATORY	1,540.05
513161	HEMOCUE	CHEMICAL & LABORATORY	1,710.00
513161	HEMOCUE	CHEMICAL & LABORATORY	1,710.00
513161	HEMOCUE	OPERATING SUPPLIES	11,400.00
513171	C M S COMMUNICATIONS	COMMUNICATIONS SERV	184.98
513199	KANTOLA PRODUCTIONS	OPERATING SUPPLIES	574.50
513224	SHIRLEYS EMPLOYMENT SERV	PROF. & TECH. SERVICE	380.00
513347	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	3,105.00
513348	ASHLIND CONSULTING INC	PROF. & TECH. SERVICE	2,250.00
513352	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	86.35
513352	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	86.35
513352	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	86.35
513352	AMSAN LLC SOUTHWEST	OPERATING SUPPLIES	86.35
513361	BARNES, GENEVA	MILEAGE	199.26
513363	DURANT-SHAW, LELA	MILEAGE	157.55
513364	HOLMES, MELINDA	MILEAGE	200.07
513367	CLARK MOSQUITO CONTROL	TRAINING	1,195.00
513395	SIGMA ALDRICH INC	CHEMICAL & LABORATORY	83.06
513404	EMORY CONFERENCE CENTER	TRAVEL OUT OF COUNTY	554.40
513405	EMORY UNIVERSITY	TRAINING	600.00
513416	SUPERINTENDENT DOCUMENTS	OPERATING SUPPLIES	100.00
513423	TAYLOR, MARLA J	MILEAGE	221.13
513424	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,144.43
513425	BEIN, MONICA	MILEAGE	41.31
513425	BEIN, MONICA	TRAVEL OUT OF COUNTY	106.92
513426	GEISINGER, KARRI	MILEAGE	137.30
513426	GEISINGER, KARRI	TRAVEL OUT OF COUNTY	293.50
513555	INCREDIBLE YEARS WORKSHOP	TRAINING	400.00
513556	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	493.80
513607	U S A TODAY	SUBSCRIPTIONS/MEMBER	260.00
513622	TULSA PUBLIC RELATIONS	MISCELLANEOUS EXPENSE	2,500.00
513624	LETOURNEAU, JERRI	MILEAGE	32.81
513625	VOICE & DATA SOLUTIONS	OTHER SERVICES	825.00
513631	SKILLPATH SEMINARS	TRAINING	199.00
513633	TRUJILLO, SANDRA	MILEAGE	84.24
513633	TRUJILLO, SANDRA	TRAVEL OUT OF COUNTY	466.77
513660	JOHNSON, MARCELLA GAIL	MILEAGE	59.13
513660	JOHNSON, MARCELLA GAIL	TRAVEL OUT OF COUNTY	68.08
513661	LOZANO, MARIA	TRAVEL OUT OF COUNTY	68.08
513662	MC AFEE, TAMMY JO	MILEAGE	6.48
513662	MC AFEE, TAMMY JO	TRAVEL OUT OF COUNTY	163.88
513663	RING, KRISTI	MILEAGE	50.63
513663	RING, KRISTI	TRAVEL OUT OF COUNTY	68.08
513664	ROSS, GLENDA S	TRAVEL OUT OF COUNTY	50.17
513665	SAVAGE, JUDY	MILEAGE	115.02
513666	SCHENDT, CHERYL	MILEAGE	36.45
513666	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	68.08
513667	SWEEZEY, GLENDA	MILEAGE	21.87
513667	SWEEZEY, GLENDA	TRAVEL OUT OF COUNTY	171.98
513668	TIPPIT, BRANDI	TRAVEL OUT OF COUNTY	163.88
513669	WYATT, ELAINE	TRAVEL OUT OF COUNTY	50.17
<u>2004 - 2005 TULSA AREA EMERG MGMT AGY</u>			
513634	O T A PIKEPASS SERVICE CTR	MISCELLANEOUS EXPENS	8.45
513635	GLOBALSTAR USA	TELEPHONE SERVICE	99.90
513636	U S CELLULAR	TELEPHONE SERVICE	90.82
513637	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	452.67
513700	NEW ATLAS DOT COM INC	OTHER MACHNRY & EQUIP	124.99

Monday, March 28, 2005 - Continued

<u>2004 - 2005 LAW LIBRARY FUND</u>				
512581	L & M OFFICE FURNITURE	MISCELLANEOUS	EXPENSE	9,318.00
513174	ASPEN PUBLISHERS INC	MISCELLANEOUS	EXPENSE	178.35
513179	XEROX CORPORATION	MISCELLANEOUS	EXPENSE	232.33
513191	COLE INFORMATION SERVICES	MISCELLANEOUS	EXPENSE	318.95
513461	WEST GROUP	MISCELLANEOUS	EXPENSE	1,287.31
513480	WEST GROUP	MISCELLANEOUS	EXPENSE	735.00
513638	YOUNG J D CO	MISCELLANEOUS	EXPENSE	176.00

Moved by Dick, seconded by Collins, that this meeting be adjourned. Upon roll call, Collins, yes; Dick yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Robert N. Dick, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2004 - 2005 DISTRICT ATTORNEY</u>				
510490	FIDELITY COURIER INC	OPERATING	SUPPLIES	100.00
512536	GOTCHER, LANA S	OPERATING	SUPPLIES	157.50
513033	TULSA COUNTY	OPERATING	SUPPLIES	1,536.10
513040	HARWOOD-NEWCOMB, SHANNON	OPERATING	SUPPLIES	108.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				